

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount credit **Rs.2,840.00** (Rupees Two thousand eight hundred and forty only) towards payment of Cell phone charges provided to Officers of Health, Medical & Family Welfare Department, Telangana Secretariat for the period from 23.02.2017 to 22.03.2017–Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 320

Dated: 04-04-2017

Read the following:

- 1 G.O. Rt. No.371, IT & C Department, dated: 24.09.2004
- 2 G.O.Rt.No.02 IT&C (Communications Wing) Department, dated: 04.01.2011
- 3 Mobile bills received from M/s Airtel for the Mobile No's from 7032661901 to 7032661914 (14 No's) for the period from 23.02.2017 to 22.03.2017

ORDER:

Sanction is hereby accorded for an amount of credit **Rs.2,840.00** (Rupees Two thousand eight hundred and forty only) towards payment of Cell phone charges to the following cell numbers (14 cell phones) provided to the Officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 23.02.2017 to 22.03.2017

S. No	Mobile No.	Bill No.	Bill Date	Bill Period		Actual Bill Amount	Amount to be sanctioned
				From	To		
1	7032661901	824037852	24.03.2017	23.02.2017	22.03.2017	86.26	86.26
2	7032661902	824037863	24.03.2017	23.02.2017	22.03.2017	176.17	176.17
3	7032661903	824037861	24.03.2017	23.02.2017	22.03.2017	94.42	94.42
4	7032661904	824037862	24.03.2017	23.02.2017	22.03.2017	204.04	204.04
5	7032661905	824037853	24.03.2017	23.02.2017	22.03.2017	123.04	123.04
6	7032661906	824037854	24.03.2017	23.02.2017	22.03.2017	296.92	296.92
7	7032661907	824037864	24.03.2017	23.02.2017	22.03.2017	190.50	190.50
8	7032661908	854037856	24.03.2017	23.02.2017	22.03.2017	198.96	198.96
9	7032661909	824037855	24.03.2017	23.02.2017	22.03.2017	648.95	648.95
10	7032661910	824037860	24.03.2017	23.02.2017	22.03.2017	86.26	86.26
11	7032661911	824037858	24.03.2017	23.02.2017	22.03.2017	158.58	158.58
12	7032661912	824037865	24.03.2017	23.02.2017	22.03.2017	219.79	219.79
13	7032661913	824037857	24.03.2017	23.02.2017	22.03.2017	86.26	86.26
14	7032661914	824037859	24.03.2017	23.02.2017	22.03.2017	269.92	269.92
	GRAND TOTAL					2,840.07	2,840.07
	Rounded to Rupees					2,840.00	

2. The total gross calls are within the category ceiling fixed by the Information Technology and Communications Department, as per the orders issued vide reference 1st read above.

3. The amount sanctioned in para-1 above is debited to "2251- Secretariat Social Services – 090- Secretariat- 06- HM & FW Department -130- Office expenses- 131- Utility payments".

4. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and credit credit **Rs.2,840.00** (Rupees Two thousand eight hundred and forty only) to **ICICI Bank A/c No.000805002144, IFSC No.ICIC0000008** of M/s Bharati Airtel Limited, Hyderabad.

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP. Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,

Copy to:

M/s Bharati Airtel Ltd., Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER